Organización de la Constanción E150152059

December 3034 Character Street Street

ATTEMPTION : Monetary serench

SUBJECT : Dispunsement by Treasury Check

1. It is kindly requested that a U. S. Treesury Check be drawn in favor of the company listed harmunder in the emount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

6. Check drawn in favor of: The Perkin-River Corporation

b. Amount:

b. Amount: c. Contract Number:

d. Invoice Munber:

e. Check to be dated:

\$21,782.10

ON-5400 14416, 14594

27 July 1959

2. Pertinent dommentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-55, after approval by the DOI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/F.

- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Leiger Account to. 130, titled "Disbursaments of Appropriated Firela Chargesole to Confidential Firsts Allotments & Assiting DCI Certification." The Allotment Symbol applicable to this request is 9-1006-50-004 (17.2) , and the amount is chargeoble to General Later Account to. 60.0
- 4. The check should be dated so stated in paragraph 1 and usiled in the attached colf-eddressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8/37/8/38 when payment is road for disposition.

SIGNED

25X1A9a

Authorisms Certifying Officer

23 July 1959

Dist:

Contract_OM_5400 (Post)

1 - Voucher

HEB:en/23 July 195

onlober No. 215 3 July 1959

HEASANDEN FOR: SChief, Finance Division

ATTENTION

: Monetary Branch

SUBJECT

: Disburpment by Treasury Gleck

1. It is kindly requested that a U. S. Treasury Check be drawn in fevor of the company listed herounder in the appoint stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: The Perkin-Elmer Corporation

\$21,782.10

e. Contract Mumber:

OM-5400

d. Involve Manber:

14416, 14594

e. Check to be dated:

27 July 1959

- 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DUI 15 December 1956), is on file in the Office of the Comptroller, DiD-DD/P.
- 3. The payment requested is based on progress sade by the Contractor to date and abould be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Resis Chargeable to Confidential Finds Alloterents & Asmitting XII Cortification." The Alloterent Dymbol applicable to this request is 9-1006-50-004 (17.2) , and the expount is chargeoble to Constal Ladger Account to. 200.0 195
- 4. The check should be dated as stated in paragraph 1 and vailed in the attached cell-addressed cavelope. If no envelope is stracked, the undersigned should be contacted on entension 0737/6730 when payment is



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Authorited Certifying Officer

23 July 1959